	Log In			
Step:	Value to Enter	Expected Results	Actual Results	Use Case
1	Open Internet Explorer Browser from Desktop	Explore opens		UC 152
2	Type in URL <http://test.cbs.sfa.ed.gov:8532> into address line	Network Password Login Box appears		
3	Type <cbs> as your username and <cbstest> as your password	Field accepts value (this step is for test purposes only and will not be necessary in Septemeber)		
4	Click <ok>	Login Screen Appears		
5	Click <Log in> button	Network Password Login Box appears		
6	Type <integrate> as your username and <pin1026> as your password	Field accepts value (this step is for test purposes only and will not be necessary in Septemeber)		
7	Click <ok>	Login Screen Appears		
8	Click <Log in> button	Security message is displayed - if browsers is set that way		UC 152
9	Click <yes> or appropriate button to agree with the statement	System displays the Pin-Site Confirming Your Identity screen		UC 152
10	Type in <987645320> to the SSN field	Field accepts value		UC 152
11	Type in <DU> into the last two digits of your last name fields	Field accepts value		UC 152
12	Type in <07/22/1978> in the DOB field	Field accepts value		UC 152
13	Type in <1031> in the PIN field	Field accepts value		UC 152
14	Click <submit request>	System Pin-Site No Match Found screen		UC 152
15	Click <Try again> button	System displays the Pin-Site Confirming Your Identity screen		UC 152
16	Type in <987654321> to the SSN field	Field accepts value		UC 152
17	Type in <1031> in the PIN field	Field accepts value		UC 152
18	Click <submit request>	System displays the Enter In TG screen		UC 152
19	Enter <TG0677>	Field accepts value		UC 152
20	Click <submit>	System displays TG Error Message Screen		UC 152

Step:	Value to Enter	Expected Results	Actual Results	Use Case
21	Enter <TG00676>	Field accepts value		UC 152
22	Click <next>	Set-Up Change School Page is displayed with a drop down menu, Change School button, Help button, submenu containing the following items: Change Schools, Reallocation Form, Funding Levels, File Management, Administration, Work Colleges (if you are a work college)		UC 152

Change School

Step:	Value to Enter	Expected Results	Actual Results	Use Case
23	Click the <arrow> on the drop down menu bar	Appropriate school (s) is displayed		UC 153
24	Select <City University of New York> from the drop down menu	Field accepts value		UC 153
25	Select <Change School > link	School name and serial number is displayed on top left of screen		UC 153
26	Select <1 Identification> from the left nav bar	Part 1. Identifying Information, Certifications, and Warning (Page 1 of 2) Section A. Identifying Information		UC 1, UC 113,

I - Identification

Step	Description/Value to Enter	Expected Result	Actual Result	Use Case
27	Part 1. Identifying Information, Certifications, and Warning (Page 1 of 2) Section A. Identifying Information	Display Only		UC 1, UC 113
28	Verify Name: <City University of New York>	Verify Field contains correct value		UC 1, UC, 2, UC 113
29	Verify Address: <535 E 80th Street>	Verify Field contains correct value		UC 1, UC, 2, UC 113
30	Verify City: <New York>	Verify Field contains correct value		UC 1, UC, 2, UC 113
31	Verify State: <NY>	Verify Field contains correct value		UC 1, UC, 2, UC 113
32	Verify Zip Code: <10021>	Verify Field contains correct value		UC 1, UC, 2, UC 113
33	1b. Mailing Address (if different from 1a)	Prepopulated		UC 1, UC, 2, UC 113
34	Enter <City University of New York> is displayed	Verify Field contains correct value		UC 1, UC, 2, UC 113
35	Enter Mailing Street address <1114 AVE. of the Americas 15 F> is displayed	Verify Field contains correct value		UC 1, UC, 2, UC 113
36	Enter Mailing address City <New York> is displayed	Verify Field contains correct value		UC 1, UC, 2, UC 113

Step:	Value to Enter	Expected Results	Actual Results	Use Case
37	Enter Mailing Address State <NY>	Verify Field contains correct value		UC 1, UC, 2, UC 113
38	Entery Mailing Address - Zip Code < 10036>	Verify Field contains correct value		UC 1, UC 113
39	Verify 2a.Serial #:<002757>	Display Only		UC 1, UC 113
40	Verify 2b. OPEID #: <02506100>	Display Only		UC 1, UC 113
41	3. Type of School-Combo Box - click arrow and select < Public>	Field displays Public		UC 1, UC 113
42	Click on the <arrow> of the 4. Length/Type of Longest Program: drop down box	Different Options will appear		UC 1, UC 113
43	Select <5+> from the drop down box	Field displays 5+ Yrs		UC 1, UC 113
44	5. Additional Locations: Institutions with separately eligible additional locations which will be funded under this application must list these locations and their addresses and OPEID#'s on the screen. You may not file a separate application for any separately eligible institution listed herein.	Display Only		UC 1, UC 113
45	We have entered a list of separately eligible additional locations that are included in this application: click <Yes>	Yes is clicked		
46	Additional Locations: Information	Prepopulated		UC 1, UC 113
47	Verify OPEID # for all locations	Field contains correct value		UC 1, UC 113
48	Verify Name for all locations	Field contains correct value		UC 1, UC 113
49	Verify Address for all locations	Field contains correct value		UC 1, UC 113
50	Verify City for all locations	Field contains correct value		UC 1, UC 113
51	Verify State for all locations	Field contains correct value		UC 1, UC 113
52	Verify Zip Code for all locations	Field contains correct value		UC 1, UC 113
53	Select < More Locations> button	Part 1. Identifying Information, Certifications, and Warning - Section A. Identifying Information - Additional Locations		
54	**Part 1. Identifying Information, Certifications, and Warning - Section A. Identifying Information - Additional Locations**	Display Only		
55	Verify OPEID # for all locations	Field contains correct value		UC 1, UC 113
56	Verify Name for all locations	Field contains correct value		UC 1, UC 113

Step:	Value to Enter	Expected Results	Actual Results	Use Case
57	Verify Address for all locations	Field contains correct value		UC 1, UC 113
58	Verify City for all locations	Field contains correct value		UC 1, UC 113
59	Verify State for all locations	Field contains correct value		UC 1, UC 113
60	Verify Zip Code for all locations	Field contains correct value		UC 1, UC 113
61	Select < Add Locations> button located at the bottom of the page	Blank location field is added to bottom of list		UC 1, UC 113, UC 1:
62	Enter <12345678> into the last blank OPEID # field	Field accepts value		UC 1, UC 113, UC 1:
63	Enter < Sweet University> into last blank Name filed	Field accepts value		UC 1, UC 113, UC 1:
64	Enter <100 Sweet Lane> into the last blank Address field	Field accepts value		UC 1, UC 113, UC 1:
65	Enter <New York> into the last blank City field	Field accepts value		UC 1, UC 113, UC 1:
66	Enter <NY> into the last blank State field	Field accepts value		UC 1, UC 113, UC 1:
67	Select <Save> button	Sweet University is added		UC 1, UC 113, UC 1:
68	Select <delete> button	Dropdown box is displayed		UC 1, UC 113, UC 12
69	Click on the <arrow> of the Select Location to Delete drop down box	All locations are displayed including the 7654321 - Sweet University		UC 1, UC 113, UC 12
70	Select the <7654321 - Sweet University> from the Select Location to Delete drop down box	Sweet University is displayed		UC 1, UC 113, UC 12
71	Select <Delete> button	Sweet University is deleted		UC 1, UC 113, UC 12
72	Click the <Cancel>	**Part 1. Identifying Information, Certifications, and Warning (Page 1 of 2) Section A. Identifying Information**		UC 1, UC 113, UC 12
73	**Part 1. Identifying Information, Certifications, and Warning (Page 1 of 2) Section A. Identifying Information**	Display Only		UC 1, UC 113, UC 12
74	Verify < Sweet University> is deleted from Additional Location information	Verify Sweet University is deleted		UC 1, UC 113, UC 12
75	Select <1B. Certifications and Warnings>	Identifying Information , Certifications and Warning (Page 2, of 2) is diplayed		UC 1, UC 113
76	**Part 1, Section B - Certifications and Warning**	Display Only		UC 1, UC 38
77	6. Financial Aid Administrator	Display Only		UC 1, UC 38

Step:	Value to Enter	Expected Results	Actual Results	Use Case
78	Enter Name <George Chin>	Field accepts value		UC 1, UC 38
79	Enter Email Address <gchin@uapc.cuny.edu>	Field accepts value		UC 1, UC 38
80	Enter Phone # <2122905693>	Field accepts value		UC 1, UC 38
81	Enter Fax # <2122905685>	Field accepts value		UC 1, UC 38
82	7, Private Financial Aid Consultant Firm:	Display Only		UC 1, UC 38
83	No Action - Name	Display Only		UC 1, UC 38
84	No Action - Address	Display Only		UC 1, UC 38
85	No Action - Line 1	Display Only		UC 1, UC 38
86	No - ActionLine 2	Display Only		UC 1, UC 38
87	No - Action City	Display Only		UC 1, UC 38
88	No - Action State	Display Only		UC 1, UC 38
89	No - Action Zip Code	Display Only		UC 1, UC 38
90	8. Chief Executive Officer (President, Chancellor, Owner, etc.):	Display Only		UC 1, UC 38
91	Enter Name <Sherry F. Brabham>	Field accepts value		UC 1, UC 38
92	Enter Date Signed < 09292001>	Field accepts value		UC 1, UC 38
93	Click on the arrow on the drop box and select the CFO&CEO	CFO & CEO is displayed		UC 1, UC 38
94	Enter Phone Number <2127845403>	Field accepts value		UC 1, UC 38
95	Enter Fax Number<2127945515>	Field accepts value		UC 1, UC 38
96	Enter Email Address <sfbbh@cunyvm.cuny.edu>	Field accepts value		UC 1, UC 38

Step:	Value to Enter	Expected Results	Actual Results	Use Case
97	Select < Next> button	**Part II. Application to Participate for Award Year July 1, 2002 - June 30, 2003 (Page 1 of 4)**		UC 1, UC 39
		II - Application		
Step	**Description/Value to Enter**	**Expected Result**	**Actual Result**	
98	**Part II. Application to Participate for Award Year July 1, 2002 - June 30, 2003 (Page 1 of 4)**	Display Only		UC 1, UC 39
99	**Section A. Request for funds for the 2002 - 2003 Award Year**	Display Only		UC 1, UC 39
100	Enter < 15000000>into Part II - Section A. Field 1 - Federal Perkins Loan Level of Expenditures	Field accepts value		UC 1, UC 39
101	Enter <8000000> into Part II - Section A. Field 2 - Federal Perkins Loan Federal Capital Contribution	Field accepts value		UC 1, UC 39
102	Enter <15000000>Part II - Section A. Field 3 - FSEOG Federal Funds	Field accepts value		UC 1, UC 39
103	Enter <20000000> Part II - Section A, Field 4 - FWS - Federal Funds	Field accepts value		UC 1, UC 39
104	**Section B Federal Perkins Loan Program Liquidation Request (Applies only to certain institutions; see instructions)**	Display Only		UC 1, UC 39
105	Click <N> to question 5	No is enabled		UC 1, UC 39
106	**Section C. Waiver Request for the Under use of Funds**	Display Only		UC 1, UC 39
107	My institution has returned more than 10% of its Federal Perkins Loan, FSEOG, or FWS allocation for the 2000 - 2001 Award Year	Display Only		UC 1, UC 39
108	Click <N>question 6	No is enabled		UC 1, UC 39
109	Select < Next> link	**Part II. Application to Participate for Award Year July 1, 2002 - June 30, 2003 (Page 2of 4)**		UC 1, UC 39
110	**Part II. Application to Participate for Award Year July 1, 2002 - June 30, 2003 (Page 2of 4)**	Display Only		UC 1, UC 39
111	**Section D. Enrollment Information**	Display Only		UC 1, UC 39
112	My school's calendar is:	Display Only		UC 1, UC 39
113	Click on the <Traditional> circle	Traditional is enabled		UC 1, UC 39
114	7. Total number of students 2000 - 2001:	Display Only		UC 1, UC 39
115	Enter <196910> into Undergraduate	Field accepts value		UC 1, UC 39

Step:	Value to Enter	Expected Results	Actual Results	Use Case
116	Enter <32463> into Graduate/ Professional	Field accepts value		UC 1, UC 39
117	8. Estimated number of students in 2001 - 2002:	Display Only		UC 1, UC 39
118	Enter <0> into Undergraduate	Field accepts value		UC 1, UC 39
119	Enter <0> into Graduate/ Professional	Field accepts value		UC 1, UC 39
120	Select < Next> link	Part II. Application to Participate for Award Year July 1, 2002 - June 30, 2003 (Page 3of 4)		UC 1, UC 39
121	**Section E. Assessments & Expenditures**	Display Only		UC 1, UC 39
122	*Schools with a TRADITIONAL calendar complete both fields for Field 22.	Display Only		UC 1, UC 39
123	*Schools with a NON-TRADITIONAL calendar complete only the Undergraduate field for Field 22.	Display Only		UC 1, UC 39
124	22. Total tuition & fees for the Award year July 1,200 - June 30, 2001	Display Only		UC 1, UC 39
125	Enter <1000000> to field (a) Undergraduate	Field accepts value		UC 1, UC 39
126	Enter <50000000> to field (b) Graduate	Field accepts value		UC 1, UC 39
127	23. Total Federal Pell Grant expenditures for the 2000 - 2001 Award Year	Display Only		UC 1, UC 39
128	Enter <0> to filed 23 total Federal Pell Grant expenditures for the 2000 - 2001 Award Year	Field accepts value		UC 1, UC 39
129	24. Total expended for state grants & scholarships made to undergraduates for the Award Year July 1,200 - June 30, 200	Display Only		UC 1, UC 39
130	Enter <51000000> to field 24. Total expended for state grants & scholarships made to undergraduates for the Award Year July 1,200 - June 30, 200	Display Only		UC 1, UC 39
131	Select < next>	Part II. Application to Participate for Award Year July 1, 2002 - June 30, 2003 (Page 4of 4)		UC 1, UC 39
132	**Section F. Information on eligible aid applicants for Award Year 2000 - 2001**	Display Only		UC 1, UC 39
133	Dependent	Display Only		UC 1, UC 39
134	25. Students with an "Automatic" Zero EFC (a) Enter < 2674> (b) Enter <2>	Field Accepts Value		UC 1, UC 39
135	Taxable & Untaxed Income	Display Only		UC 1, UC 39

Step:	Value to Enter	Expected Results	Actual Results	Use Case
136	26. $0- $2,999 (a) Enter <2085> (b) Enter <3>	Field Accepts Value		UC 1, UC 39
137	27. $3,000 - $5,999 (a) Enter <1611> (b) Enter <5>	Field Accepts Value		UC 1, UC 39
138	28. $6,000 - $8,999 (a) Enter <6826> (b) Enter <8>	Field Accepts Value		UC 1, UC 39
139	29. $9,000 - $11,999 (a) Enter < 63571> (b) Enter <88>	Field Accepts Value		UC 1, UC 39
140	30. $12,000 - $14,999 (a) <0> (b) <0>	Field Accepts Value		UC 1, UC 39
141	31. $15,000 - $17,999 (a) <0> (b) <0>	Field Accepts Value		UC 1, UC 39
142	32. $18,000 - $23,999 (a) <0> (b) <0>	Field Accepts Value		UC 1, UC 39
143	33. $24,000 - $29,999 (a) <0> (b) <0>	Field Accepts Value		UC 1, UC 39
144	34. $30,000-$35,999 (a) <0> (b) <0>	Field Accepts Value		UC 1, UC 39
145	35. $36,000 - $41,999 (a) <0> (b) <0>	Field Accepts Value		UC 1, UC 39
146	36. $42,000 - $47,999 (a) <0> (b) <0>	Field Accepts Value		UC 1, UC 39
147	37. $48,000- $53,999 (a) <0> (b) <0>	Field Accepts Value		UC 1, UC 39
148	38. $54,000 - $59,999 (a) <0> (b) <0>	Field Accepts Value		UC 1, UC 39
149	39. $60,000 & over (a) <0> (b) <0>	No Action		UC 1, UC 39
150	Select<Update Total> button	40. Total column is updated		UC 1, UC 39
151	Verify totals - 40. Total (a) 76767 (b) 106	(a) 76767 (b) 106		UC 1, UC 39
152	**Independent**	Display Only		UC 1, UC 39

Step:	Value to Enter	Expected Results	Actual Results	Use Case
153	25. Students with an "Automatic" Zero EFC (c) Enter < 2555> (d) Enter <7> (e) Enter <51>	Field Accepts Value		UC 1, UC 39
154	Taxable & Untaxed Income	Display Only		UC 1, UC 39
155	26. $0- $999 (c) Enter <2300> (d) Enter <10> (e) Enter <50>	Field Accepts Value		UC 1, UC 39
156	27. $1,000 - $1,999 (c) Enter <2189> (d) Enter <6> (e) Enter <51>	Field Accepts Value		UC 1, UC 39
157	28. $2,000 - $2,999 (c) Enter <14832> (d) Enter <63> (e) Enter <562>	Field Accepts Value		UC 1, UC 39
158	29. $3,000 - $3,999 (c) Enter <53431> (d) Enter <190> (e) Enter <1340>	Field Accepts Value		UC 1, UC 39
159	30. $4,000 - $4,999 (c) Enter <0> (d) Enter <0> (e) Enter <0>	Field Accepts Value		UC 1, UC 39
160	31. $5,000 - $5,999 ((c) Enter <0> (d) Enter <0> (e) Enter <0>	Field Accepts Value		UC 1, UC 39
161	32. $6,000 - $7,999 (c) Enter <0> (d) Enter <0> (e) Enter <0>	Field Accepts Value		UC 1, UC 39
162	33. 8,000 - $9,999 (c) Enter <0> (d) Enter <0> (e) Enter <0>	Field Accepts Value		UC 1, UC 39
163	34. $10,000-$11,999 (c) Enter <0> (d) Enter <0> (e) Enter <0>	Field Accepts Value		UC 1, UC 39
164	35. $12,000 - $13,999 (c) Enter <0> (d) Enter <0> (e) Enter <0>	Field Accepts Value		UC 1, UC 39
165	36. $14,000 - $15,999 (c) Enter <0> (d) Enter <0> (e) Enter <0>	Field Accepts Value		UC 1, UC 39

Step:	Value to Enter	Expected Results	Actual Results	Use Case
166	37. $16,000 - $17,999 (c) Enter <0> (d) Enter <0> (e) Enter <0>	Field Accepts Value		UC 1, UC 39
167	(c) Enter <0> (d) Enter <0>	Field Accepts Value		UC 1, UC 39
168	(c) Enter <0> (d) Enter <0>	Field Accepts Value		UC 1, UC 39
169	Select<Update Total> button	40. Total column is updated		UC 1, UC 39
170	Verify Total for 40. Total c) 75307 b) 276 c)2054	c) 75307 b) 276 c)2054		UC 1, UC 39
171	**Select < next>**	**for Award Year July 1, 2000 - June 30, 2001 (Page 1 - 6) is displayed**		UC 1, UC 120
		III - Perkins		

Step	Description/Value to Enter	Expected Result	Actual Result	Use Case
172	**Fiscal Operations Report: Federal Perkins Loan Program for Award Year July 1, 2000 - June 30, 2001 (Page 1 - 6) is displayed**	Display Only		UC 1, UC 120
173	**Part III, Section A - Fiscal Report (Cumulative) as of June 30, 2001.**	Display Only		UC 1, UC 120
174	Items	Display Only		UC 1, UC 120
175	(a) Amount	Display Only		UC 1, UC 120
176	(b) Number of Borrowers	Display Only		UC 1, UC 120
177	[c] Debit Balances	Display Only		UC 1, UC 120
178	(d) Credit Balances	Display Only		UC 1, UC 120
179	1.1 Cash on Hand and in Depository as of 6/30/01	Display Only		UC 1, UC 120
180	Enter <5686805> into Part III Section A Field 1.1 Column (c) Debit Balances	Field accepts value		UC 1, UC 120
181	1.2 Cash on Hand and in Depository as of 10/31/01	Display Only		UC 1, UC 120
182	Enter <2825909> into Part III Section A Field 1.2 Column A	Field does not allow you to enter in information		UC 1, UC 120
183	2. Funds Receivable from Federal Government	Display Only		UC 1, UC 120

Step:	Value to Enter	Expected Results	Actual Results	Use Case
184	Enter <0> into Part III Section A Field 2 Column C	Field accepts value		UC 1, UC 120
185	3. Funds Receivable from School	Display Only		UC 1, UC 120
186	Enter <0> into Part III Section A Field 3 Column C	Field accepts value		UC 1, UC 120
187	4. Funds Advanced to Students	Display Only		UC 1, UC 120
188	Enter <114623> into Part III Section A Field 4 Column B	Field accepts value		UC 1, UC 120
189	Enter <1000000> into Part III Section A Field 4 Column C	Field accepts value		UC 1, UC 120
190	5. Loan Principal Collected	Display Only		UC 1, UC 120
191	Enter <45082> into Part III Section A Field 5 Column B	Field accepts value		UC 1, UC 120
192	Enter <82050740> into Part III Section A Field 5 Column D	Field accepts value		UC 1, UC 120
193	6. Loan Principal Assigned to & Accepted by the United States	Display Only		UC 1, UC 120
194	Enter in <22801> into Part III Section A, Field 6, Column B as well as Part III Section C, Field 2, Column B	Field accepts value		UC 1, UC 120
195	Enter in <21027401> into Part III Section A, Field 6, Column D as well as Part III Section C, Field 2, Column D	Display Only		UC 1, UC 120
196	Select < Next>	Fiscal Operations Report: Federal Perkins Loan Program for Award Year July 1, 2000 - June 30, 2001 (Page 2 - 6) is displayed		UC 1, UC 120
197	**Loan Principal Cancelled:**	Display Only		UC 1, UC 120
198	7. - for teaching/military service on loans made prior to 07/01/1972	Display Only		UC 1, UC 120
199	Enter <556> into Part III Section A Field 7 Column B	Field accepts value		UC 1, UC 120
200	Enter <0> into Part III Section A Field 7 Column D	Field accepts value		UC 1, UC 120
201	8. - for Certain Subject Matter Teaching Service Math, Science, Foreign Languages, Bilingual Education)	Display Only		UC 1, UC 120
202	Enter <45> into Part III Section A Field 8 Column B	Field accepts value		UC 1, UC 120
203	Enter <39322> into Part III Section A Field 8 Column D	Field accepts value		UC 1, UC 120
204	9. - for all Authorized Teaching Service	Display Only		UC 1, UC 120

Step:	Value to Enter	Expected Results	Actual Results	Use Case
205	Enter <2621> Part III Section A Field 9 Column B	Field accepts value		UC 1, UC 120
206	Enter <6269344> into Part III Section A Field 9 Column D	Field accepts value		UC 1, UC 120
207	10. - for Military Service on Loans made 07/01/72 and after	Display Only		UC 1, UC 120
208	Enter <0> into Part III Section A Field 10 Column B	Field accepts value		UC 1, UC 120
209	Enter <0> into Part III Section A Field 10 Column D	Field accepts value		UC 1, UC 120
210	11. - for Volunteer Service	Display Only		UC 1, UC 120
211	Enter <13> into Part III Section A Field 11 Column B	Field accepts value		UC 1, UC 120
212	Enter <9900> into Part III Section A Field 11 Column D	Field accepts value		UC 1, UC 120
213	12. - for Law Enforcement and Corrections Officer Service	Display Only		UC 1, UC 120
214	Enter <162> into Part III Section A Field 12 Column B	Field accepts value		UC 1, UC 120
215	Enter <143786> into Part III Section A Field 12 Column D	Field accepts value		UC 1, UC 120
216	13. - for Child/Family/Early Intervention Service	Display Only		UC 1, UC 120
217	Enter <149> into Part III Section A Field 13 Column B	Field accepts value		UC 1, UC 120
218	Enter <152480> into Part III Section A Field 13 Column D	Field accepts value		UC 1, UC 120
219	14. - for Nurse/Medical Technician Service	Display Only		UC 1, UC 120
220	Enter <204> into Part III Section A Field 14 Column B	Field accepts value		UC 1, UC 120
221	Enter <114127> into Part III Section A Field 14 Column D	Field accepts value		UC 1, UC 120
222	15. - for Death/Disability	Display Only		UC 1, UC 120
223	Enter <592> into Part III Section A Field 15 Column B	Field accepts value		UC 1, UC 120
224	Enter <1808032> into Part III Section A Field 15 Column D	Field accepts value		UC 1, UC 120
225	16. - for Bankruptcy	Display Only		UC 1, UC 120

Step:	Value to Enter	Expected Results	Actual Results	Use Case
226	Enter <252> into Part III Section A Field 16 Column B	Field accepts value		UC 1, UC 120
227	Enter <795963> Part III Section A Field 16 Column D	Field accepts value		UC 1, UC 120
228	17. - for Loans discharged due to closed schools.	Display Only		UC 1, UC 120
229	Enter <0> into Part III Section A Field 17 Column B	Field accepts value		UC 1, UC 120
230	Enter <0> into Part III Section A Field 17Column D	Field accepts value		UC 1, UC 120
231	18. Loan Principal Adjustments - Other	Display Only		UC 1, UC 120
232	Enter <958> into Part III Section A Field 18 Column B	Field accepts value		UC 1, UC 120
233	Enter <244428> Part III Section A Field 18 Column D	Field accepts value		UC 1, UC 120
234	19. Federal Capital Contributions	Display Only		UC 1, UC 120
235	Enter <75231101> into Part III Section A Field 19 Column D	Field accepts value		UC 1, UC 120
236	20. Repayments of Fund Capital to Federal Government	Display Only		UC 1, UC 120
237	Enter <86657> into Part III Section A Field 20 Column C	Field accepts value		UC 1, UC 120
238	21. Institutional Capital Contributions	Display Only		UC 1, UC 120
239	Enter <50000> into Part III Section A Field 21 Column D	Field accepts value		UC 1, UC 120
240	22. Repayments of Fund Capital to School	Display Only		UC 1, UC 120
241	Enter <9628> Part III Section A Field 22 Column C	Field accepts value		UC 1, UC 120
242	23. Interest Income on Loans	Display Only		UC 1, UC 120
243	Enter <19770803> into Part III Section A Field 23 Column D	Field accepts value		UC 1, UC 120
244	24. Other Income	Display Only		UC 1, UC 120
245	Enter <3235459> into Part III Section A Field 24 Column D	Field accepts value		UC 1, UC 120
246	25. Reimbursements to the fund of amounts canceled on loans made 07/01/72 and after	Display Only		UC 1, UC 120

Step:	Value to Enter	Expected Results	Actual Results	Use Case
247	Enter 6220652> into Part III Section A Field 25 Col D	Field accepts value		UC 1, UC 120
248	26.1 Administrative Cost Allowance	Display Only		UC 1, UC 120
249	Enter <6422774> into Part III Section A Field 26.1 Column A	Field accepts value		UC 1, UC 120
250	26.2 Collection Costs	Display Only		UC 1, UC 120
251	Enter <11015563> into Part III Section A Field 26.2 Col A	Field accepts value		UC 1, UC 120
252	Select < Update Totals> button	Verify update occurred		UC 1, UC 120
253	26.3 Administrative Cost Allowance and Collection Costs (Control)	Verify <17438337> is in the field		UC 1, UC 120
254	Select < Next>	Fiscal Operations Report: Federal Perkins Loan Program for Award Year July 1, 2000 - June 30, 2001 (Page 3 - 6) is displayed		UC 1, UC 120
255	**Cost Of Loan Principal and Interest Cancelled:**	Display Only		
256	27. - for Teaching/Military Service on Loans made prior to 07/01/72	Display Only		UC 1, UC 120
257	Enter <1793147> into Part III Section A Field 27 Col C	Field accepts value		UC 1, UC 120
258	28. - for Certain Subject matter Teaching Service (math, science, foreign language, bilingual education)	Display Only		UC 1, UC 120
259	Enter <40869> into Part III Section A Field 28 Column C	Field accepts value		UC 1, UC 120
260	29. - for all other Authorized Teaching Service on Loans made 07/01/72 or after	Display Only		UC 1, UC 120
261	Enter <0> Part III Section A Field 29 Col C	Field accepts value		UC 1, UC 120
262	30. - for Military Service on Loans made 07/01/72 or after	Display Only		UC 1, UC 120
263	Enter <100> into Part III Section A Field 30 Col C	Field accepts value		UC 1, UC 120
264	31. - for Volunteer Service in the Peace Corps or under the Domestic Volunteer Service Act of 1973	Display Only		UC 1, UC 120
265	Enter <9820> into Part III Section A Field 31 Col C	Field accepts value		UC 1, UC 120
266	32. - for Law Enforcement and Corrections Officer Service	Display Only		UC 1, UC 120

Step:	Value to Enter	Expected Results	Actual Results	Use Case
267	Enter <152972> into Part III Section A Field 32 Col C	Field accepts value		UC 1, UC 120
268	33. - for Child/Family/Early Intervention Service	Display Only		UC 1, UC 120
269	Enter <161946> into Part III Section A Field 33 Col C	Field accepts value		UC 1, UC 120
270	34. - for Nurse/Medical Technician Service	Display Only		UC 1, UC 120
271	Enter <120903> into Part III Section A Field 34 Col C	Field accepts value		UC 1, UC 120
272	35. - Because of Death/Disability	Display Only		UC 1, UC 120
273	Enter <0> into Part III Section A Field 35 Col C	Field accepts value		UC 1, UC 120
274	36. - Because of Bankruptcy	Display Only		UC 1, UC 120
275	Enter <712345> into Part III Section A Field 36 Column C	Field accepts value		UC 1, UC 120
276	37. Cost of Loan and Principal and Interest Assigned to and Accepted by the United States	Display Only		UC 1, UC 120
277	Enter <20774777> into Part III Section A Field 37 Column C	Field accepts value		UC 1, UC 120
278	38. Cost of Loan and Principal cancelled for loans discharged due to closed schools	Display Only		UC 1, UC 120
279	Enter <0> into Part III Section A Field 38 Column C	Field accepts value		UC 1, UC 120
280	39. Other Costs of Losses	Display Only		UC 1, UC 120
281	Enter <285219> into Part III Section A Field 39 Col C	Field accepts value		UC 1, UC 120
282	Select <Update Totals> button	All four fields have values in them		UC 1, UC 120
283	40. Verify Total Debits and Credits (Sum of Fields 1.1 through 39)	Column C = 48273525 Column D = 217163538		UC 1, UC 120
284	Select < Next>	**for Award Year July 1, 2000 - June 30, 2001 (Page 4 - 6) is displayed**		UC 1, UC 120
285	**Part III, Section B-Fund Activity (Annual) During the 2000-2001 Award Year (July 1, 2000 through June 30, 2001)**	**Display Only**		
286	1. Final Adjusted Federal Capitol Contribution (FCC) Authorization	Display Only		UC 1, UC 120
287	Enter <1781428> into Part III Section B Field 1	Field accepts value		UC 1, UC 120

Step:	Value to Enter	Expected Results	Actual Results	Use Case
288	2. FCC Transferred to:	(Amount entered here also appears in Part IV Section B Field 3)		UC 1, UC 120
289	Enter <0> into a. FSEOG:	Field accepts value		UC 1, UC 120
290	Enter <0> into b. FWS	Field accepts value		UC 1, UC 120
291	3. The unexpended amount of final adjusted authorized FCC for Award Year 2000-2001 that was not requested from GAPS by June 30, 2001 and which will be reduced from your total award amount next Spring.	Display Only		UC 1, UC 120
292	Enter <0> into Part III Section B, Field 3	Field accepts value		UC 1, UC 120
293	4. Institutional Capital Contribution (ICC) deposited into the loan fund between July 1, 2000 and June 30, 2001	Display Only		UC 1, UC 120
294	Enter <593928> into Part III Section B Field 4	Field accepts value		UC 1, UC 120
295	5. Loans advanced to students from the Loan Fund during the 2000-2001 Award year (Minus 2000-2001 Award Year refunds).	Display Only		UC 1, UC 120
296	Enter <7399491> into Part III Section B Field 5	Field accepts value		UC 1, UC 120
297	6. Administrative Cost Allowance claimed for 2000-2001 Award Year	Display Only		UC 1, UC 120
298	Enter <7000000> into Part III Section B Field 6	Field accepts value		UC 1, UC 120
299	7. Total Principal and Interest repaid by borrowers from all sources during the 2000-2001 Award Year	Display Only		UC 1, UC 120
300	Enter <11525> into Part III Section B Field 7 Col A	Field accepts value		UC 1, UC 120
301	Enter <5853612> into Part III Section B Field 7 Col B	Field accepts value		UC 1, UC 120
302	Select < Next>	Fiscal Operations Report: Federal Perkins Loan Program for Award Year July 1, 2000 - June 30, 2001 (Page 5 - 6) is displayed		UC 1, UC 120
303	**Part III, Section C-Cumulative Repayment Information as of June 30, 2001**	**Display Only**		
304	Status of Borrowers as of June 30, 2001	Display Only		UC 1, UC 120
305	1.1 Borrowers whose loans are Fully Retired	Display Only		UC 1, UC 120
306	Enter <61616> into Part III Section C Field 1.1 Col B	Field accepts value		UC 1, UC 120
307	Enter <79803164> into Part III Section C Field 1.1 Col C	Field accepts value		UC 1, UC 120

Step:	Value to Enter	Expected Results	Actual Results	Use Case
308	1.2 Loans that have been purchased	Display Only		UC 1, UC 120
309	Enter <0> into Part III Section C Field 1.2 Col A	Field accepts value		UC 1, UC 120
310	2. Borrowers whose Loans were assigned to and officially accepted by Dept. of ED as of June 30, 2001	Display Only		UC 1, UC 120
311	Field Displays <22801> into Part III Section C Field 2 Col B as well as Part III, Section A Field 6, Col B	Field accepts value		UC 1, UC 120
312	Enter <22633813> into Part III Section C Field 2 Col C	Field accepts value		UC 1, UC 120
313	Field Displays <21027401> into Part III Section C Field 2 Col D as well as Part III, Section A, Field 6, Col D	Field accepts value		UC 1, UC 120
314	3. Total Borrowers not in Repayment Status	Display Only		UC 1, UC 120
315	Enter < 9339> into Part III Section C Field 3 Col B	Field accepts value		UC 1, UC 120
316	Enter <22458729> into Part III Section C Field 3 Col D	Field accepts value		UC 1, UC 120
317	4. Borrowers on Schedule in Repayment Status	Display Only		UC 1, UC 120
318	Enter <5483> into Part III Section C Field 4 Col B	Field accepts value		UC 1, UC 120
319	Enter <10569455> Part III Section C Field 4 Col D	Field accepts value		UC 1, UC 120
320	5.1 In default less than 240 days (monthly installments) or less than 270 days (other installments)	Display Only		UC 1, UC 120
321	Enter <191900> into Part III Section C Field 5.1 Col B	Field accepts value		UC 1, UC 120
322	Enter <4033026> into Part III Section C Field 5.1 Col C	Field accepts value		UC 1, UC 120
323	Enter <3012819> into Part III Section C Field 5.1 Col D	Field accepts value		UC 1, UC 120
324	5.2 In default240 days or more (monthly installments) or 270 days or more (other installments), up to 2 years;	Display Only		UC 1, UC 120
325	Enter < 1848> into Part III Section C Field 5.2 Col B	Field accepts value		UC 1, UC 120
326	Enter <3494127> into Part III Section C Field 5.2 Col C	Field accepts value		UC 1, UC 120
327	Enter <2823674> into Part III Section C Field 5.2 Col D	Field accepts value		UC 1, UC 120
328	5.3 In default more than 2 yrs, up to 5 yrs	Display Only		UC 1, UC 120

Step:	Value to Enter	Expected Results	Actual Results	Use Case
329	Enter <2565> into Part III Section C Field 5.3 Col B	Field accepts value		UC 1, UC 120
330	Enter <4669841> into Part III Section C Field 5.3 Col C	Field accepts value		UC 1, UC 120
331	Enter <3381644> into Part III Section C Field 5.3 Col D	Field accepts value		UC 1, UC 120
332	5.4 In default more than 5 years	Display Only		UC 1, UC 120
333	Enter <9052> into Part III Section C Field 5.4 Col B	Field accepts value		UC 1, UC 120
334	Enter <14260148> into Part III Section C Field 5.4 Col C	Field accepts value		UC 1, UC 120
335	Enter <11843678> into Part III Section C Field 5.4 Col D	Field accepts value		UC 1, UC 120
336	Select < Next>	Fiscal Operations Report: Federal Perkins Loan Program for Award Year July 1, 2000 - June 30, 2001 (Page 6 - 6) is displayed		UC 1, UC 120
337	**Section D . Cohort Default Rate - School with 30 or more borrowers who enter repayment in the 1999-2000 Award Year:**	Display Only		
338	1.1 Number of borrowers who entered Repayment in 1999-2000	Display Only		UC 1, UC 120
339	Enter <3861> into Part III Section D Field 1.1	Field accepts value		UC 1, UC 120
340	1.2 Enter the number of borrowers in item 1.1 with loans in Default by June 30, 2001	Display Only		UC 1, UC 120
341	Enter <868> into Part III Section D Field 1.2	Field accepts value		UC 1, UC 120
342	Select <Update Totals> button	Verify 1.3 field contains a number		UC 1, UC 120
343	1.3 Cohort Default Rate (Field 1.2/Field 1.1)x100	Display Only		UC 1, UC 120
344	Verify <22.48> is in filed 1.3 Cohort Default Rate (Field 1.2/Field 1.1)x100)	22.48		UC 1, UC 120
345	**Section E- Cohort Default Rate - Schools with fewer than 30 borrowers who entered Repayment in the 1999-2000 Award Year**	Display Only		
346	2.1 Number of Borrowers who entered Repayment in	Display Only		UC 1, UC 120
347	a. 1997-1998(07/01/97-6/30/98)	Display Only		UC 1, UC 120
348	Enter <0> into Part III Section E Field 2.1a	Field accepts value		UC 1, UC 120

Step:	Value to Enter	Expected Results	Actual Results	Use Case
349	b. 1998-1999 (07/01/98-6/30/99)	Display Only		UC 1, UC 120
350	Enter <0> into Part III Section E Field 2.1b	Field accepts value		UC 1, UC 120
351	c. 1999-2000 (07/01/99-6/30/00)	Display Only		UC 1, UC 120
352	Enter <0>0 into Part III Section E Field 2.1c	Field accepts value		UC 1, UC 120
353	2.2 Number of Borrowers with Loans in Default on:	Display Only		UC 1, UC 120
354	a. June 30, 1999 (those in 2.1a only)	Display Only		UC 1, UC 120
355	Enter <0> into Part III Section E Field 2.2a	Field accepts value		UC 1, UC 120
356	b. June 30, 2000 (those in 2.1b only)	Display Only		UC 1, UC 120
357	Enter <0>into Part III Section E Field 2.2b	Field accepts value		UC 1, UC 120
358	c. June 30, 2001 (those in 2.1c only)	Display Only		UC 1, UC 120
359	Enter <0> into Part III Section D Field 2.2c	Field accepts value		UC 1, UC 120
360	Select < Update Totals> button	Totals are displayed		UC 1, UC 120
361	2.3 Total Number of Borrowers who entered Repayment During the 3 Years Fields (2.1(a) + 2.1(b) + 2.1 c)	0 is displayed		UC 1, UC 120
362	2.4 Total Number of Borrowers with Loans in Default Fields (2.2(a) + 2.2(b) + 2.2 c)	0 is displayed		UC 1, UC 120
363	2.5 Cohort Default Rate (Field 2.4 / Field 2.3) x 100	0 is displayed		UC 1, UC 120
364	Select <Next>	Fiscal Operations Report: Federal Supplemental Education Opportunity Grant (FSEOG) Program for Award Year July 1, 2000 - June 30, 2001 (Page 1 of 2)		UC 1, UC 120
		IV - FSEOG		
Step	Description/Value to Enter	Expected Result	Actual Result	Use Case
365	**Fiscal Operations Report: Federal Supplemental Education Opportunity Grant (FSEOG) Program for Award Year July 1, 2000 - June 30, 2001 (Page 1 of 2)**	Display Only Field		
366	**A. Federal funds authorized for FSEOG**	Display Only Field		

Step:	Value to Enter	Expected Results	Actual Results	Use Case
367	Enter < 9243956> into 1. Final adjusted FSEOG authorization:			UC 1, UC 121
368	**B. Federal funds available for FSEOG expenditures**	Display Only Field		
369	Enter <0> into 2. FWS funds transferred to & spent in FSEOG:	Field accepts value		UC 1, UC 121
370	Enter <0> into 3. Federal Perkins FCC funds transferred to & spent in FSEOG:	Field accepts value		UC 1, UC 121
371	Enter <0> into 4. 2002-2003 funds carried back & spent in 2000-2001 :	Field accepts value		UC 1, UC 121
372	Enter <0> into 5. Additional 2002-2003 funds carried back & spent for 2001 summer enrollment:	Field accepts value		UC 1, UC 121
373	Enter <0> into 6. 1999-2000 funds carried forward & spent in 2000-2001:	Field accepts value		UC 1, UC 121
374	Enter <924396> into 7. 2000-2001 funds carried forward to be spent in 2001-2002:	Field accepts value		UC 1, UC 121
375	Enter <0> into 8. 2000-2001 funds carried back & spent in 1999-2000 :	Field accepts value		UC 1, UC 121
376	Enter <0> into 9. Additional 2000-2001 funds carried back & spent for 2000 summer enrollment:	Field accepts value		UC 1, UC 121
377	Select the <Update Totals> Button	Total Field is updated		UC 1, UC 121
378	10. Total Federal funds available for 2000-2001 FSEOG (Fields 1 + 2 + 3 + 4 + 5 + 6 - 7 - 8 - 9):	Display Only Field - Verify total is 8319560		UC 1, UC 121
379	Select <Next>	Fiscal Operations Report: Federal Supplemental Education Opportunity Grant (FSEOG) Program for Award Year July 1, 2000 - June 30, 2001 (Page 2 of 2)		UC 1, UC 121
380	**Fiscal Operations Report: Federal Supplemental Education Opportunity Grant (FSEOG) Program for Award Year July 1, 2000 - June 30, 2001 (Page 2 of 2)**	Display Only Field		
381	**C. Funds to FSEOG recipients**			
382	Enter<9023344> into 11. Total funds to FSEOG (Fields 12 + 13):	Field accepts value		UC 1, UC 121
383	Enter <0> into (a) Cash outlay contributed:	Field accepts value		UC 1, UC 121
384	Enter <2255836> into (b) Other school resources designated:	Field accepts value		UC 1, UC 121
385	Select <Update Totals> button	Update 12. Non-Federal share of funds to FSEOG recipients (25% of Field 11): field		UC 1, UC 121
386	12. Non-Federal share of funds to FSEOG recipients (25% of Field 11):	Display Only Field - Verify total is 2255836		UC 1, UC 121

Step:	Value to Enter	Expected Results	Actual Results	Use Case
387	**D. Federal funds spent for FSEOG Program**	Display Only Field		
388	Enter <6767508> into 13. Federal share of funds to FSEOG recipients (75% of Field 11):	Field accepts value		UC 1, UC 121
389	Enter <708362> into 14. Administrative cost allowance claimed:	Field accepts value		UC 1, UC 121
390	Select <Update Totals> button	Update 15. Federal funds spent for FSEOG (Fields 13 + 14):		UC 1, UC 121
391	15. Federal funds spent for FSEOG (Fields 13 + 14):	Display Only Field - Verify total is 7475870		UC 1, UC 121
392	**E. Use of FSEOG authorization**	Display Only Field		
393	Select <Update Totals> button	Verify field 16 and 17 contain values		UC 1, UC 121
394	16. Expended FSEOG authorization ((Fields 7 + 8 + 9 + 15) - (Fields 2 + 3 + 4+ 5 + 6)):	Display Only Field - Verify total is 8400266		UC 1, UC 121
395	17. Unexpended FSEOG authorization (Field 1 - Field 16) (cannot be negative):	Display Only Field - Verify total is 843690		UC 1, UC 121
396	Select <Next>	Part V, Federal Work-Study (FWS) Program for Award Year July 1, 2000 - June 30, 2001 (Page 1 - of 3) is displayed		UC 1, UC 121

V - FWS

Step	Description/Value to Enter	Expected Result	Actual Result	Use Case
397	Part V, Federal Work-Study (FWS) Program for Award Year July 1, 2000 - June 30, 2001	Display only		UC 1, UC 122
398	**Part V, Section A - Federal Funds Authorized for FWS**	Display only		
399	1. Final Adjusted FWS Authorization	Display only		UC 1, UC 122
400	Enter <10771674> into Part V Section A Field 1	Field accepts value		UC 1, UC 122
401	**Part V, Section B - Federal Funds Available for FWS Expenditures**	Display only		
402	Enter <0> 2. Federal Perkins FCC Funds Transferred to and Spent in FWS	Field accepts value		UC 1, UC 122
403	3. FWS funds Transferred to and Spent in FSEOG	Display only		UC 1, UC 122
404	Enter < 0> into Part V, Section B, Field 3 as well as Part IV, Section B, Field 2	Field accepts value		UC 1, UC 122
405	4. 2001-2002 Funds Carried Back and Spent in 2000-2001	Display only		UC 1, UC 122

Step:	Value to Enter	Expected Results	Actual Results	Use Case
406	Enter< 0> into Part V Section B, Field 4	Field accepts value		UC 1, UC 122
407	5. Additional 2001-2002 Funds Carried Back and Spent for 2001 Summer Employment	Display only		UC 1, UC 122
408	Enter <0> into Part V Section B Field 5	Field accepts value		UC 1, UC 122
409	6. 1999-2000 Funds Carried Forward and Spent in 2000-2001	Display only		UC 1, UC 122
410	Enter <1025381> into Part V Section B Field 6	Field accepts value		UC 1, UC 122
411	7. 2000-2001 Funds Carried Forward to be spent in 2001-2002	Display only		UC 1, UC 122
412	Enter <1077167> into Part V Section B Field7	Field accepts value		UC 1, UC 122
413	8. 2000-2001 Funds Carried Back and Spent in 1999-2000	Display only		UC 1, UC 122
414	Enter <0> into Part V Section B Field 8	Field accepts value		UC 1, UC 122
415	9. Additional 2000-2001 Funds Carried Back and Spent for 2000 Summer Employment	Display only		UC 1, UC 122
416	Enter <0> into Part V Section B Field 9	Field accepts value		UC 1, UC 122
417	Select <Update Totals> Button	10. Total Funds Available for 2000-2001 (Fields 1+2-3+4+5+6-7-8-9) is updated		UC 1, UC 122
418	10. Total Funds Available for 2000-2001 (Fields 1+2-3+4+5+6-7-8-9)	Display Only - Verify the total is 10719888		UC 1, UC 122
419	**Part V, Section C- Total Compensation for FWS**	**Display Only**		
420	Part V Section C Field 11	Display only		UC 1, UC 122
421	Enter <10879780> into a. On-Campus Expenditures	Field accepts value		UC 1, UC 122
422	Enter <1045979> into b. Off-Campus Expenditures at Public or Private Non-Profit Agencies	Field accepts value		UC 1, UC 122
423	Enter <0> into c. Off-Campus Expenditures in the Private (For Profit) Sector	Field accepts value		UC 1, UC 122
424	Select <Update Totals> Button	Filed 11. Total Earned Comp for FWS Program (Fields 11a+11b+11c) is populated		UC 1, UC 122
425	Verify <11925759> is located in 11. Total Earned Comp for FWS Program (Fields 11a+11b+11c)	Display only - Verify the total is 11925759		UC 1, UC 122
426	12. Total school share of Earned Compensation	Display Only		UC 1, UC 122

Step:	Value to Enter	Expected Results	Actual Results	Use Case
427	Enter <2899421> into Part V Section C Field 12	Field accepts value		UC 1, UC 122
428	Select <Next>	Part V, Federal Work-Study (FWS) Program for Award Year July 1, 2000 - June 30, 2001 (Page 2- of 3) is displayed		UC 1, UC 122
429	**Part V, Section D - Funds Spent from Federal Share of FWS**	Display Only		
430	13. Total Federal Share of FWS Earned Compensation	Display Only		UC 1, UC 122
431	Enter < 9026338> into a. . Off-Campus Private (For Profit) Sector Compensation at Federal share not to exceed 50%	Field accepts value		UC 1, UC 122
432	Enter < 0> into b. Off-Campus Private (For Profit) Sector Compensation at Federal share not to exceed 50%	Field accepts value		UC 1, UC 122
433	Select <Update Totals> Button	13. Total Federal Share of FWS Earned Compensation is updated		UC 1, UC 122
434	13. Total Federal Share of FWS Earned Compensation	Display Only - Verify the total is 9026338		UC 1, UC 122
435	14. Administrative Cost Allowance Claimed	Display Only		UC 1, UC 122
436	Enter <706260> into Part V Section D Field 14	Field accepts value		UC 1, UC 122
437	15. Federal Share of Job Location and Development Program Expenditures	Display Only		UC 1, UC 122
438	Enter <50000> into Part V Section D Field 15	Field accepts value		UC 1, UC 122
439	Select <Update Totals> Button	Verify 16. Total Federal Funds spent for FWS is populated		UC 1, UC 122
440	16. Total Federal Funds Spent for FWS (Sum of Fields 13 through 15)	Display Only - verify total is 9782598		UC 1, UC 122
441	**Part V, Section E - Use of Federal FWS Authorization**	Display Only		
442	Select <Update Totals> Button	Verify 17 and 18 are populated		UC 1, UC 122
443	17. Expended FWS Authorization (Fields 3+7+8+9+16)minus (Fields 2+4+5+6)	Display Only - Verify total is 9834384		UC 1, UC 122
444	18. Unexpended FWS authorization (Sum of Fields 1 through 17)	Display Only - Verify total is 937290		UC 1, UC 122
445	**Part V, Section F - Information about the Job Location and Development Program (JLD)**	Display Only		
446	19. Total Expenditures for the JLD Program	Display Only		UC 1, UC 122
447	Enter <68275> into Part V Section F Field 19	Field accepts value		UC 1, UC 122

Step:	Value to Enter	Expected Results	Actual Results	Use Case
448	20. School Expenditures for the JLD Program (See instructions)	Display Only		UC 1, UC 122
449	Enter <18275> into Part V Section F Field 20	Field accepts value		UC 1, UC 122
450	21. Number of Students for whom jobs were located or developed	Display Only		UC 1, UC 122
451	Enter <731> into Part V Section F Field 21	Field accepts value		UC 1, UC 122
452	22. Total Earnings of the Students in Field 21 above	Display Only		UC 1, UC 122
453	Enter <1565058> into Part V Section F Field 22	Field accepts value		UC 1, UC 122
454	Select <Next>	Part V, Federal Work-Study (FWS) Program for Award Year July 1, 2000 - June 30, 2001 (Page 3 of 3) is displayed		UC 1, UC 122
455	**Part V, Section G - Information about FWS Community Service Activities**	Display Only		
456	23. Number of Students in Community Service Employment	Display Only		UC 1, UC 122
457	Enter <580> into Part V Section G Field 23	Field accepts value		UC 1, UC 122
458	24. Federal Share of Community Service Earned Compensation	Display Only		UC 1, UC 122
459	Enter <637975> into Part V Section G Field 24	Field accepts value		UC 1, UC 122
460	25. Non-Federal Share of Community Service Earned Compensation	Display Only		UC 1, UC 122
461	Enter <103301> into Part V Section G Field 25	Field accepts value		UC 1, UC 122
462	**Part V, Section H - Information about FWS students employed as reading tutors of Children or employed in Family Literacy**	Display Only		
463	26. Number of FWS students employed as reading tutors of children or employed in Family Literacy Programs	Display Only		UC 1, UC 122
464	Enter <268> into Part V Section H Field 26	Field accepts value		UC 1, UC 122
465	27. Federal Share of earned Compensation for FWS students employed as reading tutors of children or employed in Family Literacy	Display Only		UC 1, UC 122
466	Enter <328074> into Part V Section H Field 27	Field accepts value		UC 1, UC 122
467	Enter <0> into a. Amount of Federal share in Field 27 spent on community service employment.	Field accepts value		UC 1, UC 122
468	28. Total earned compensation for FWS students employed as reading tutors of children or employed in Family Literacy Programs	Display Only		UC 1, UC 122

Step:	Value to Enter	Expected Results	Actual Results	Use Case
469	Enter <328074> into Part V Section H Field 28	Field accepts value		UC 1, UC 122
470	**Part V Section I. Information about FWS mathematics tutors of children**	Display Only		
471	29. Number of FWS students employed as mathematics tutors of children	Display Only		UC 1, UC 122
472	Enter <0> into Part V, Section I, Field 29	Field accepts value		UC 1, UC 122
473	30. Federal share of earned compensation for FWS students employed as mathematics tutors of children	Display Only		UC 1, UC 122
474	Enter <0> into Part V, Section I, Field 30	Field accepts value		UC 1, UC 122
475	31. Total earned compensation for FWS students employed as mathematics tutors of children	Display Only		UC 1, UC 122
476	Enter <0> into Part V, Section I, Field 31	Field accepts value		UC 1, UC 122
		Run Validation Edits		
Step:	Value to Enter	Expected Results	Actual Results	Use Case
477	Select <Validate> link on the left nav bar	System displays the Validation options page		UC 1, UC 40
478	Click <Validate All> link from validation submenu	System displays the validation page showing errors found. Verify that error 04220 is displayed		
479	Select <Fix> button next to error 04220 on the page	System displays the page with Part III Section B- field 5		UC 1, UC 40
480	Select the <Validate> on the Left Nav bar	System displays the validation page showing any errors found. Verify that error 04220 still exists.		UC 1, UC 40
481	Select the <Cancel Validation Link> on the Left Nav bar	Systems Displays Part 1, Section A		UC 1, UC 40
Step	Description/Value to Enter	Expected Result	Actual Result	Use Case
482	Part V, Federal Work-Study (FWS) Program for Award Year July 1, 2000 - June 30, 2001 (Page 3 of 3)	Display only		UC 1, UC 122
483	Select < Part 4 FSEOG> from left navigation bar	Part VI. Program Summary for Award Year July 1, 2000 through June 30, 2001 (Page 1 of 2) is displayed		UC 1, UC 122
		VI - Program Summary		
Step	Description/Value to Enter	Expected Result	Actual Result	Use Case
	Part VI. Program Summary for Award Year July 1, 2000 through June 30, 2001 (Page 1 of 2) is displayed	Display Only		

Step:	Value to Enter	Expected Results	Actual Results	Use Case
	Section A. Distribution of Program Recipients and Expenditures by Type of Student	Display Only		
	Taxable & Untaxed Income Category	Display Only		
	Undergraduate Dependent	Display Only		
484	Federal Perkins Loan	Display Only		UC 1, UC 124
485	FSEOG	Display Only		UC 1, UC 124
486	FWS	Display Only		UC 1, UC 124
487	1. $0 - $5,999	Display Only		UC 1, UC 124
488	Enter <31> into (a) Recipients	Field Accepts Value		UC 1, UC 124
489	Enter <34761> into (b) Funds	Field Accepts Value		UC 1, UC 124
490	Enter< 854> into (c) Recipients	Field Accepts Value		UC 1, UC 124
491	Enter <476196> into (d) Funds	Field Accepts Value		UC 1, UC 124
492	Enter <391> into (e) Recipients	Field Accepts Value		UC 1, UC 124
493	Enter <444677> into (f) Funds	Field Accepts Value		UC 1, UC 124
494	Enter <1168> into (g) Unduplicated Recipients	Field Accepts Value		UC 1, UC 124
495	2. $6,000 - $11,999	Display Only		UC 1, UC 124
496	Enter <59> into (a) Recipients	Field Accepts Value		UC 1, UC 124
497	Enter < 68467> into (b) Funds	Field Accepts Value		UC 1, UC 124
498	Enter <2982> into (c) Recipients	Field Accepts Value		UC 1, UC 124
499	Enter <1664209> into (d) Funds	Field Accepts Value		UC 1, UC 124
500	Enter <1244> into (e) Recipients	Field Accepts Value		UC 1, UC 124
501	Enter <1370826> into (f) Funds	Field Accepts Value		UC 1, UC 124

Step:	Value to Enter	Expected Results	Actual Results	Use Case
502	Enter <4019> into (g) Unduplicated Recipients Field Accepts Value			UC 1, UC 124
503	3. $12,000 - $23,999 Display Only			UC 1, UC 124
504	Enter <166> into (a) Recipients Field Accepts Value			UC 1, UC 124
505	Enter <193372> into (b) Funds Field Accepts Value			UC 1, UC 124
506	Enter <3735> into (c) Recipients Field Accepts Value			UC 1, UC 124
507	Enter <2124344> into (d) Funds Field Accepts Value			UC 1, UC 124
508	Enter <1709> into (e) Recipients Field Accepts Value			UC 1, UC 124
509	Enter <1947033> into (f) Funds Field Accepts Value			UC 1, UC 124
510	Enter <5284> into (g) Unduplicated Recipients Field Accepts Value			UC 1, UC 124
511	4. $24,000 - $29,999 Display Only			UC 1, UC 124
512	Enter <83> into (a) Recipients Field Accepts Value			UC 1, UC 124
513	Enter <96865> into (b) Funds Field Accepts Value			UC 1, UC 124
514	(Enter <456> into c) Recipients Field Accepts Value			UC 1, UC 124
515	Enter <261943> into (d) Funds Field Accepts Value			UC 1, UC 124
516	Enter <537> into (e) Recipients Field Accepts Value			UC 1, UC 124
517	Enter <647694>(f) Funds Field Accepts Value			UC 1, UC 124
518	Enter <1003> into (g) Unduplicated Recipients Field Accepts Value			UC 1, UC 124
519	5. $30,000 - $41,999 Display Only			UC 1, UC 124
520	Enter <101> into (a) Recipients Field Accepts Value			UC 1, UC 124
521	Enter <137566> into (b) Funds Field Accepts Value			UC 1, UC 124
522	Enter <231> into (c) Recipients Field Accepts Value			UC 1, UC 124

Step:	Value to Enter	Expected Results	Actual Results	Use Case
523	Enter <156567> into (d) Funds	Field Accepts Value		UC 1, UC 124
524	Enter <330> into (e) Recipients	Field Accepts Value		UC 1, UC 124
525	Enter <389994> into (f) Funds	Field Accepts Value		UC 1, UC 124
526	Enter<605> into (g) Unduplicated Recipients	Field Accepts Value		UC 1, UC 124
527	6. $42,000 - $59,999	Display Only		UC 1, UC 124
528	Enter <30> into (a) Recipients	Field Accepts Value		UC 1, UC 124
529	Enter <39588> into (b) Funds	Field Accepts Value		UC 1, UC 124
530	Enter <45> into (c) Recipients	Field Accepts Value		UC 1, UC 124
531	Enter < 48639> into (d) Funds	Field Accepts Value		UC 1, UC 124
532	Enter <40> into (e) Recipients	Field Accepts Value		UC 1, UC 124
533	Enter <43713> into (f) Funds	Field Accepts Value		UC 1, UC 124
534	Enter <110> into (g) Unduplicated Recipients	Field Accepts Value		UC 1, UC 124
535	7. $60,000 and over	Display Only		UC 1, UC 124
536	Enter <5> into (a) Recipients	Field Accepts Value		UC 1, UC 124
537	Enter <10500> into (b) Funds	Field Accepts Value		UC 1, UC 124
538	Enter <26> into (c) Recipients	Field Accepts Value		UC 1, UC 124
539	Enter <22633> into (d) Funds	Field Accepts Value		UC 1, UC 124
540	Enter <10> into (e) Recipients	Field Accepts Value		UC 1, UC 124
541	Enter <15077> into (f) Funds	Field Accepts Value		UC 1, UC 124
542	Enter <38> into (g) Unduplicated Recipients	Field Accepts Value		UC 1, UC 124
543	**Taxable & Untaxed Income Category/Student Type**	Display Only		UC 1, UC 124

Step:	Value to Enter	Expected Results	Actual Results	Use Case
544	**Undergraduate Independent**	Display Only		UC 1, UC 124
545	Federal Perkins Loan	Display Only		UC 1, UC 124
546	FSEOG	Display Only		UC 1, UC 124
547	FWS	Display Only		UC 1, UC 124
548	8. $0 - $1,999	Display Only		UC 1, UC 124
549	Enter <348> into (a) Recipients	Field Accepts Value		UC 1, UC 124
550	Enter<600056> into (b) Funds	Field Accepts Value		UC 1, UC 124
551	Enter <1509> into (c) Recipients	Field Accepts Value		UC 1, UC 124
552	Enter <831409> into (d) Funds	Field Accepts Value		UC 1, UC 124
553	Enter <762> into (e) Recipients	Field Accepts Value		UC 1, UC 124
554	Enter <866796> into (f) Funds	Field Accepts Value		UC 1, UC 124
555	Enter <2272> into (g) Unduplicated Recipients	Field Accepts Value		UC 1, UC 124
556	9. $2,000 - $3,999	Display Only		UC 1, UC 124
557	Enter <334> into (a) Recipients	Field Accepts Value		UC 1, UC 124
558	Enter <582157> into (b) Funds	Field Accepts Value		UC 1, UC 124
559	Enter <949> into (c) Recipients	Field Accepts Value		UC 1, UC 124
560	Enter <539617> into (d) Funds	Field Accepts Value		UC 1, UC 124
561	Enter <643> into (e) Recipients	Field Accepts Value		UC 1, UC 124
562	Enter <834999> into (f) Funds	Field Accepts Value		UC 1, UC 124
563	Enter <1580> into (g) Unduplicated Recipients	Field Accepts Value		UC 1, UC 124
564	10. $4,000 - $ 7,999	Display Only		UC 1, UC 124

Step:	Value to Enter	Expected Results	Actual Results	Use Case
565	Enter <1034> into (a) Recipients	Field Accepts Value		UC 1, UC 124
566	Enter <1634471> into (b) Funds	Field Accepts Value		UC 1, UC 124
567	Enter 2156> into (c) Recipients	Field Accepts Value		UC 1, UC 124
568	Enter 1197285> into (d) Funds	Field Accepts Value		UC 1, UC 124
569	Enter <2095> into (e) Recipients	Field Accepts Value		UC 1, UC 124
570	Enter <2855919> into (f) Funds	Field Accepts Value		UC 1, UC 124
571	Enter <4334> into (g) Unduplicated Recipients	Field Accepts Value		UC 1, UC 124
572	11. $8,000 - $11,999	Display Only		UC 1, UC 124
573	Enter <473> into (a) Recipients	Field Accepts Value		UC 1, UC 124
574	Enter < 722493> into (b) Funds	Field Accepts Value		UC 1, UC 124
575	Enter 1085> into (c) Recipients	Field Accepts Value		UC 1, UC 124
576	Enter < 605592> into (d) Funds	Field Accepts Value		UC 1, UC 124
577	Enter <865> into (e) Recipients	Field Accepts Value		UC 1, UC 124
578	Enter <1141363> into (f) Funds	Field Accepts Value		UC 1, UC 124
579	Enter <2021> into (g) Unduplicated Recipients	Field Accepts Value		UC 1, UC 124
580	12. $12,000 - $15,999	Display Only		UC 1, UC 124
581	Enter <260> into (a) Recipients	Field Accepts Value		UC 1, UC 124
582	Enter <384705> into (b) Funds	Field Accepts Value		UC 1, UC 124
583	Enter <697> into (c) Recipients	Field Accepts Value		UC 1, UC 124
584	Enter <375339> into (d) Funds	Field Accepts Value		UC 1, UC 124
585	Enter <392> into (e) Recipients	Field Accepts Value		UC 1, UC 124

Step:	Value to Enter	Expected Results	Actual Results	Use Case
586	Enter <579623> into (f) Funds Field Accepts Value			UC 1, UC 124
587	Enter <1140> into (g) Unduplicated Recipients Field Accepts Value			UC 1, UC 124
588	13. 16,000 - $19,999 Display Only			UC 1, UC 124
589	Enter <221> into (a) Recipients Field Accepts Value			UC 1, UC 124
590	Enter <339900> into (b) Funds Field Accepts Value			UC 1, UC 124
591	Enter <535> into (c) Recipients Field Accepts Value			UC 1, UC 124
592	Enter <313259> into (d) Funds Field Accepts Value			UC 1, UC 124
593	Enter <166> into (e) Recipients Field Accepts Value			UC 1, UC 124
594	Enter <210892> into (f) Funds Field Accepts Value			UC 1, UC 124
595	Enter <801> into (g) Unduplicated Recipients Field Accepts Value			UC 1, UC 124
596	14. $20,000 and over Display Only			UC 1, UC 124
597	Enter <679> into (a) Recipients Field Accepts Value			UC 1, UC 124
598	Enter <1146692> into (b) Funds Field Accepts Value			UC 1, UC 124
599	Enter <567> into (c) Recipients Field Accepts Value			UC 1, UC 124
600	Enter <406312> into (d) Funds Field Accepts Value			UC 1, UC 124
601	Enter <239> into (e) Recipients Field Accepts Value			UC 1, UC 124
602	Enter <339345> into (f) Funds Field Accepts Value			UC 1, UC 124
603	Enter <1360> into (g) Unduplicated Recipients Field Accepts Value			UC 1, UC 124
604	15. Graduate/Professional Display Only			UC 1, UC 124
605	Enter <484> into (a) Recipients Field Accepts Value			UC 1, UC 124
606	Enter <1407898> into (b) Funds Field Accepts Value			UC 1, UC 124

Step:	Value to Enter	Expected Results	Actual Results	Use Case
607	Enter <111> into (e) Recipients	Field Accepts Value		UC 1, UC 124
608	Enter <237808> into (f) Funds	Field Accepts Value		UC 1, UC 124
609	Enter <533> into (g) Unduplicated Recipients	Field Accepts Value		UC 1, UC 124
610	Select <Update Totals> button	Verify line 16 total fields are populated		UC 1, UC 124
611	**16. Total**	Display Only		UC 1, UC 124
612	(a) Recipients <4308>	Display only - Verify total is 4308		UC 1, UC 124
613	(b) Funds <7399491>	Display only - Verify total is 7399491		UC 1, UC 124
614	(c) Recipients <15827>	Display only - Verify total is 15827		UC 1, UC 124
615	(d) Funds <9023344>	Display only - Verify total is 9023344		UC 1, UC 124
616	(e) Recipients <9534>	Display only - Verify total is 9534		UC 1, UC 124
617	(f) Funds <11925759>	Display only - Verify total is 11925759		UC 1, UC 124
618	(g) Unduplicated Recipients <26268>	Display only - Verify total is 26268		UC 1, UC 124
619	17. Total Less Than Full-Time Students	Display Only		UC 1, UC 124
620	Enter 1309> into (a) Recipients	Field Accepts Value		UC 1, UC 124
621	Enter < 2487784> into (b) Funds	Field Accepts Value		UC 1, UC 124
622	Enter <4316> into (c) Recipients	Field Accepts Value		UC 1, UC 124
623	Enter <2408395> into (d) Funds	Field Accepts Value		UC 1, UC 124
624	Enter <2153> into (e) Recipients	Field Accepts Value		UC 1, UC 124
625	Enter <2659357> into (f) Funds	Field Accepts Value		UC 1, UC 124
626	Enter <6975> into (g) Unduplicated Recipients	Field Accepts Value		UC 1, UC 124
627	18. Total "Automatic" Zero EFC Students	Display Only		UC 1, UC 124

Step:	Value to Enter	Expected Results	Actual Results	Use Case
628	Enter <921> into (a) Recipients	Field Accepts Value		UC 1, UC 124
629	Enter <1421584> into (b) Funds	Field Accepts Value		UC 1, UC 124
630	Enter <6217> into (c) Recipients	Field Accepts Value		UC 1, UC 124
631	Enter <406193> into (d) Funds	Field Accepts Value		UC 1, UC 124
632	Enter <416> into (e) Recipients	Field Accepts Value		UC 1, UC 124
633	Enter <661499> into (f) Funds	Field Accepts Value		UC 1, UC 124
634	Enter <7133> into (g) Unduplicated Recipients	Field Accepts Value		UC 1, UC 124
635	Select < Next> button	**Part VI. Program Summary for Award Year July 1, 2000 through June 30, 2001 (Page 2 of 2) is displayed**		UC 1, UC 124
636	**Part VI. Program Summary for Award Year July 1, 2000 through June 30, 2001 (Page 2 of 2) is displayed**	Display Only		UC 1, UC 124
637	**Section B - Calculating the administrative cost allowance**	Display Only		UC 1, UC 124
		Submit FISAP		
Step	Description/Value	Expected Result	Actual Result	Use Case
638	Select the <Submit> link located on the left navigation bar.	Validation Page displays with message "Your FISAP has passed all required validation checks. To proceed with the submission process, select the Continue to Submit Button Below." System displays the validation page showing errors found. Verify that the following errors are displayed: 04005, 04010, 04030, 04080, 04090, 04110, 04130, 04140, 04150, 04155, 0417, 0418, 04200, 04220, 04230		UC 1, UC 143

Step:	Value to Enter	Expected Results	Actual Results	Use Case
639	Select the <Continue to Submit> link.	Submittal page is displayed with message " "By selecting "Submit" below you are agreeing to the following statements: We certify that information contained in this FISAP is in compliance with governing legislation and regulations and is true and accurate to the best of our knowledge. We understand that the information is subject to an audit and program review by representatives of the Secretary of Education. WARNING: Any person who knowingly provides false or misleading information on this FISAP will be subject to a fine up to $10,000 or to imprisonment for up to 5 years or both under the provisions of the United States Criminal Code Title 18, Section 1001." To complete the FISAP submission process, you must ensure the following steps are done in addition to selecting "Submit" below: 1. The Debarment Form and Signature Page is printed and signed (available in Self-Service). 2. The Lobbying Form (optional) is printed and signed (available in Self-Service). 3. These forms are mailed to: Electronic FISAP Administrator 8300 Colesville Road, Suite 600		UC 1, UC 143
640	Select the <Submit> button.	A confirmation page is displayed noting the date of submittal along with a recommendation that the User print the page.		UC 1, UC 143

		Log Out		

Step #	Value to Enter/Description	Expected Result	Actual Result	Use Case
641	Select <Logout Link> on the left navigation bar	System Displays Message, "You have selected to logout of the eCampus-Based web site. To confirm your logout and save your data, select the Proceed button."		UC 1, UC 149
642	Select< Proceed> Button	Session Terminated		UC 1, UC 149
643	Click <Back> Button on top navigation bar	System Displays Message, "Session Terminated. You have either logged out of the system or your session has expired sue to inactivity and you are no longer connected to the eCampus-Based website. Any data you have entered prior to selecting a Save button or a navigation link has been saved. Any data entered after selecting a Save button or a navigation link has been discarded. To return to the eCampus-Based website, you must login again."		UC 1, UC 149

		Data Synch		

Step #	Value to Enter/Description	Expected Result	Actual Result	Use Case

Step:	Value to Enter	Expected Results	Actual Results	Use Case
644	Compare each field of the main frame report for Part I, II, III, IV, V, VI of the FISAP to each field on the Web for Parts I, II, III, IV, V, VI of the FISAP on the Web	Each populated field on the report is displayed on the Web.		